

# STORT BLINDS

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Bishop's Stortford  
 Hertfordshire  
 CM23 5RG

Tel: 01279 504121  
 Email: stortblinds@hotmail.co.uk  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

## INVOICE

<b>Invoice No.</b>	5985
<b>Account Number</b>	PAVE0002
<b>Invoice Date</b>	07-01-2026
<b>Cust. Reference</b>	

<b>Quote To</b>	Mrs.Teresa Pavely 17 Rowney Wood Sawbridgeworth Hertfordshire CM21 0HR Ph: 07790922979
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<b>Deliver To</b>	Mrs.Teresa Pavely 17 Rowney Wood Sawbridgeworth Hertfordshire CM21 0HR Ph: 07790922979
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Item	Qty	Description	Each	VAT	Total
Verticals	1	conservatory back, Blind, 3765, 1314, Fitting Height: 2000, Fabric: Carnival, Color: Lily, Pricing Band: 89mm Group B, 3-4 Weeks, Bunch: Split Bunch, Controls: Left Hand Controls, Brackets: Face Fix, Headrail System: Louvolite Vogue Headrail White	592.62	118.52	711.14
Verticals	1	conservatory Left, Blind, 1240, 1315, Fitting Height: 2000, Fabric: Carnival, Color: Lily, Pricing Band: 89mm Group B, 3-4 Weeks, Bunch: Left Hand Bunch, Controls: Left Wand Control, Brackets: Face Fix, Headrail System: Louvolite Vogue Headrail White	262.60	52.52	315.12
Verticals	1	conservatory right, Blind, 670, 1315, Fitting Height: 2000, Fabric: Carnival, Color: Lily, Pricing Band: 89mm Group B, 3-4 Weeks, Bunch: Right Hand Bunch, Controls: Right Wand Control, Brackets: Face Fix, Headrail System: Louvolite Vogue Headrail White	180.04	36.01	216.05
Rollers	1	conservatory door, Blind, Width: 688, Drop: 1770, Fitting Height: 2000, Fabric: Carnival FR 2.05, Color: Lily, Pricing Band: ST Group A, Lead time: 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side	148.70	29.74	178.44

<b>Customer Message</b>

<b>Discount:</b>	<b>£ 236.79</b>
<b>Subtotal:</b>	<b>£ 947.17</b>
<b>VAT:</b>	<b>£ 189.43</b>
<b>Payments:</b>	<b>£ 568.30</b>
<b>Total:</b>	<b>£ 568.30</b>

Payment by Bacs. Business Name: Stort Blinds Ltd, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

### Remittance Advice

Customer:	Mrs.Teresa Pavely
Invoice No.:	5985
Invoice Date:	07-01-2026
Total Due:	£ 568.30
Paid:	£ <input type="text"/>

### Please detach and send with payment to:

Stort Blinds Ltd  
 Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Bishop's Stortford  
 Hertfordshire  
 CM23 5RG